

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Previous Balance	299.99	Statement Closing Date	06/03/23
Payments	- 299.99	Number of Days in Billing Cycle	31
Credits	- 0.00		
Purchases and adjustments	+ 3,352.19	Credit Limit	5,000.00
Balance Transfers	+ 0.00	Available Credit	1,647.00
Cash Advances	+ 0.00	Available Cash Line	1,647.00
Fees Charged	+ 0.00	Past Due Amount	0.00
Interest Charged	+ 0.00		
New Balance	3,352.19		

New Balance	3,352.19	Payment Due Date	06/28/23
Minimum Payment Due	100.00		

Late Payment Warning: If we do not receive your minimum payment within 10 days after the Payment Due Date listed above, you may have to pay a \$25.00 late fee. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	9 years	\$4,809.00
\$112.00	3 years	\$4,023.00 (Savings = \$786.00)

If you would like information about credit counseling services, call 877-657-0642.

Contact Information

Account Information

Lost/Stolen Cards

Send inquiries and correspondence to:

FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

1136 0001 YLH 001 7 3 230602 0 PAGE 1 of 3 10 3939 1000 CC09 5836

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
100.00	0.00	06/28/23	3,352.19	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM. USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

DILLON SCHOOL DISTRICT FOUR
1738 HIGHWAY 301 N
DILLON SC 29536-1950

5836
H305



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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
Payments				
05/24	05/24	74118704G00XTMK6F	PAYMENT - THANK YOU RALEIGH NC	299.99-
Transactions				TOTAL 3,352.19
05/09	05/09	240113441000Z9YXV	TREERING WWW.TREERING, CA	3,238.18
05/20	05/20	24122544DMLX3RV7Z	BP#1598000MM NSV MANAGEM GREENVILLE SC	26.00
05/20	05/20	24692164D2X6LAGFB	QT 1176 OUTSIDE CAYCE SC	88.01

2023 TOTALS YEAR-TO-DATE	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	12.25% (v)	\$0.00	\$0.00
CASH ADVANCES	26.99% (v)	\$0.00	\$0.00
(v) = Variable Rate			